



# Campaign Finance Report

**TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)**

**Committee #: 2124**

**Treasurer: RADINSKY, RICHARD**

**333 W Fort Lowell Rd, Ste 211, Tucson, AZ 85705**

**Phone: (520) 622-2215**

**Email: tpoapac@tpoa.org**

## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**

Date Filed: **October 28, 2008**

Reporting Period: **August 14, 2008-September 22, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$44,065.63
Total Cash Receipts this Reporting Period:	\$1,797.00
Total Cash Disbursements this Reporting Period:	\$2,781.12
Cash Balance at End of Reporting Period:	\$43,081.51

Report ID: 44319

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,797.00	\$0.00	\$1,797.00	\$28,090.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,797.00	\$0.00	\$1,797.00	\$28,090.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$575.00	\$0.00	\$575.00	\$1,325.00
Independent Expenditures	E2	\$2,206.12	\$0.00	\$2,206.12	\$11,986.12
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$990.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,781.12	\$0.00	\$2,781.12	\$14,301.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,781.12			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TPOA MEMBERS	08/22/2008	\$597.00	\$28,090.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	Payroll deduction contributions			
<b>Name:</b>	TPOA MEMBERS	08/27/2008	\$3.00	\$28,090.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	Final dues contribution from seperated members			
<b>Name:</b>	TPOA MEMBERS	09/05/2008	\$598.00	\$28,090.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	Payroll deduction contributions			
<b>Name:</b>	TPOA MEMBERS	09/10/2008	\$3.00	\$28,090.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	Final dues contribution from seperated members			
<b>Name:</b>	TPOA MEMBERS	09/19/2008	\$596.00	\$28,090.00
<b>Address:</b>	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Memo:</b>	Payroll deduction contributions			
Total of Individual Contributions			\$1,797.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,797.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ SECRETARY OF STATE	09/17/2008	\$315.00	\$315.00
<b>Address:</b>	1700 W WASHINGTON ST, CAPITAL EXECUTIVE TOWERS 7TH FLOOR, PHOENIX, AZ 85007		Cash	
<b>Category:</b>	Administration - Penalties/fines			
<b>Memo:</b>	late fees for Pre-primary election report			
<b>Name:</b>	Pima County Division of Elections	09/17/2008	\$260.00	\$260.00
<b>Address:</b>	3434 E. 22nd Street, Tucson, AZ 85713		Cash	
<b>Category:</b>	Administration - Penalties/fines			
<b>Memo:</b>	Fines for Pre-primary report			
Total of Operating Expenses			\$575.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$575.00	

Schedule E2 - Independent expenditures

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	The Advertisers Resource	09/16/2008	\$2,206.12	\$2,206.12
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Signs			
Benefits:	Roach for County Attorney Committee			
Total of Independent Expenditures			\$2,206.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$2,206.12	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

